



# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0258 Lewistown Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,962,356.54	
Amount Paid Thru This Month:	981,178.25	
Remaining Balance Due:	981,178.29	
Monthly Payment Due:		196,235.65
This Month's Payment - sent to Fergus County		196,235.65

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	129,424.00	
Amount Paid Thru This Month:	64,712.00	
Remaining Balance Due:	64,712.00	
Monthly Payment Due:		12,942.40
This Month's Payment - sent to Fergus County		12,942.40

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	32,678.54	
Amount Paid Thru This Month:	16,339.25	
Remaining Balance Due:	16,339.29	
Monthly Payment Due:		3,267.85
This Month's Payment - sent to Fergus County		3,267.85

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0258 Lewistown Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	18,604.80	
Amount Paid Thru This Month:	9,302.40	
Remaining Balance Due:	9,302.40	
Monthly Payment Due:		1,860.48
This Month's Payment - sent to Fergus County		1,860.48

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	5,400.00	
Amount Paid Thru This Month:	2,700.00	
Remaining Balance Due:	2,700.00	
Monthly Payment Due:		540.00
This Month's Payment - sent to Fergus County		540.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	216,919.85	
Amount Paid Thru This Month:	108,459.95	
Remaining Balance Due:	108,459.90	
Monthly Payment Due:		21,691.99
This Month's Payment - sent to Fergus County		21,691.99

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0259 Fergus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,276,619.26	
Amount Paid Thru This Month:	638,309.65	
Remaining Balance Due:	638,309.61	
Monthly Payment Due:		127,661.93
This Month's Payment - sent to Fergus County		127,661.93

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	67,314.00	
Amount Paid Thru This Month:	33,657.00	
Remaining Balance Due:	33,657.00	
Monthly Payment Due:		6,731.40
This Month's Payment - sent to Fergus County		6,731.40

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,240.78	
Amount Paid Thru This Month:	3,620.40	
Remaining Balance Due:	3,620.38	
Monthly Payment Due:		724.08
This Month's Payment - sent to Fergus County		724.08

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0259 Fergus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	9,588.00	
Amount Paid Thru This Month:	4,794.00	
Remaining Balance Due:	4,794.00	
Monthly Payment Due:		958.80
This Month's Payment - sent to Fergus County		958.80

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,600.00	
Amount Paid Thru This Month:	1,300.00	
Remaining Balance Due:	1,300.00	
Monthly Payment Due:		260.00
This Month's Payment - sent to Fergus County		260.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	80,152.60	
Amount Paid Thru This Month:	40,076.30	
Remaining Balance Due:	40,076.30	
Monthly Payment Due:		8,015.26
This Month's Payment - sent to Fergus County		8,015.26

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0264 Deerfield Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	19,219.21	
Amount Paid Thru This Month:	9,609.60	
Remaining Balance Due:	9,609.61	
Monthly Payment Due:		1,921.92
This Month's Payment - sent to Fergus County		1,921.92

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Fergus County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	51.00	
Remaining Balance Due:	51.00	
Monthly Payment Due:		10.20
This Month's Payment - sent to Fergus County		10.20

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**January Payment**  
**FY2006-07**

**14 Fergus**  
**0264 Deerfield Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	716.60	
Amount Paid Thru This Month:	358.30	
Remaining Balance Due:	358.30	
Monthly Payment Due:		71.66
This Month's Payment - sent to Fergus County		71.66

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0268 Grass Range Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	120,915.17	
Amount Paid Thru This Month:	60,457.60	
Remaining Balance Due:	60,457.57	
Monthly Payment Due:		12,091.52
This Month's Payment - sent to Fergus County		12,091.52

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	11,408.00	
Amount Paid Thru This Month:	5,704.00	
Remaining Balance Due:	5,704.00	
Monthly Payment Due:		1,140.80
This Month's Payment - sent to Fergus County		1,140.80

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,808.49	
Amount Paid Thru This Month:	1,404.25	
Remaining Balance Due:	1,404.24	
Monthly Payment Due:		280.85
This Month's Payment - sent to Fergus County		280.85

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0268 Grass Range Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	856.80	
Amount Paid Thru This Month:	428.40	
Remaining Balance Due:	428.40	
Monthly Payment Due:		85.68
This Month's Payment - sent to Fergus County		85.68

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,753.51	
Amount Paid Thru This Month:	3,376.75	
Remaining Balance Due:	3,376.76	
Monthly Payment Due:		675.35
This Month's Payment - sent to Fergus County		675.35

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0269 Grass Range H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	217,413.65	
Amount Paid Thru This Month:	108,706.85	
Remaining Balance Due:	108,706.80	
Monthly Payment Due:		21,741.37
This Month's Payment - sent to Fergus County		21,741.37

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	10,800.00	
Amount Paid Thru This Month:	5,400.00	
Remaining Balance Due:	5,400.00	
Monthly Payment Due:		1,080.00
This Month's Payment - sent to Fergus County		1,080.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,856.68	
Amount Paid Thru This Month:	1,428.35	
Remaining Balance Due:	1,428.33	
Monthly Payment Due:		285.67
This Month's Payment - sent to Fergus County		285.67

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0269 Grass Range H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	918.00	
Amount Paid Thru This Month:	459.00	
Remaining Balance Due:	459.00	
Monthly Payment Due:		91.80
This Month's Payment - sent to Fergus County		91.80

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	5,732.80	
Amount Paid Thru This Month:	2,866.40	
Remaining Balance Due:	2,866.40	
Monthly Payment Due:		573.28
This Month's Payment - sent to Fergus County		573.28

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0272 King Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	37,138.46	
Amount Paid Thru This Month:	18,569.25	
Remaining Balance Due:	18,569.21	
Monthly Payment Due:		3,713.85
This Month's Payment - sent to Fergus County		3,713.85

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Fergus County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	285.60	
Amount Paid Thru This Month:	142.80	
Remaining Balance Due:	142.80	
Monthly Payment Due:		28.56
This Month's Payment - sent to Fergus County		28.56

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**January Payment**  
**FY2006-07**

**14 Fergus**  
**0272 King Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	2,006.48	
Amount Paid Thru This Month:	1,003.25	
Remaining Balance Due:	1,003.23	
Monthly Payment Due:		200.65
This Month's Payment - sent to Fergus County		200.65

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0273 Moore Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	156,787.70	
Amount Paid Thru This Month:	78,393.85	
Remaining Balance Due:	78,393.85	
Monthly Payment Due:		15,678.77
This Month's Payment - sent to Fergus County		15,678.77

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	15,400.00	
Amount Paid Thru This Month:	7,700.00	
Remaining Balance Due:	7,700.00	
Monthly Payment Due:		1,540.00
This Month's Payment - sent to Fergus County		1,540.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,170.25	
Amount Paid Thru This Month:	1,085.15	
Remaining Balance Due:	1,085.10	
Monthly Payment Due:		217.03
This Month's Payment - sent to Fergus County		217.03

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0273 Moore Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,142.40	
Amount Paid Thru This Month:	571.20	
Remaining Balance Due:	571.20	
Monthly Payment Due:		114.24
This Month's Payment - sent to Fergus County		114.24

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	8,581.42	
Amount Paid Thru This Month:	4,290.70	
Remaining Balance Due:	4,290.72	
Monthly Payment Due:		858.14
This Month's Payment - sent to Fergus County		858.14

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0274 Moore H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	197,088.56	
Amount Paid Thru This Month:	98,544.30	
Remaining Balance Due:	98,544.26	
Monthly Payment Due:		19,708.86
This Month's Payment - sent to Fergus County		19,708.86

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	12,950.00	
Amount Paid Thru This Month:	6,475.00	
Remaining Balance Due:	6,475.00	
Monthly Payment Due:		1,295.00
This Month's Payment - sent to Fergus County		1,295.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	754.80	
Amount Paid Thru This Month:	377.40	
Remaining Balance Due:	377.40	
Monthly Payment Due:		75.48
This Month's Payment - sent to Fergus County		75.48

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**January Payment**  
**FY2006-07**

**14 Fergus**  
**0274 Moore H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	8,651.89	
Amount Paid Thru This Month:	4,325.95	
Remaining Balance Due:	4,325.94	
Monthly Payment Due:		865.19
This Month's Payment - sent to Fergus County		865.19

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0280 Roy K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	320,320.44	
Amount Paid Thru This Month:	160,160.20	
Remaining Balance Due:	160,160.24	
Monthly Payment Due:		32,032.04
This Month's Payment - sent to Fergus County		32,032.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	20,594.00	
Amount Paid Thru This Month:	10,297.00	
Remaining Balance Due:	10,297.00	
Monthly Payment Due:		2,059.40
This Month's Payment - sent to Fergus County		2,059.40

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,027.72	
Amount Paid Thru This Month:	1,013.85	
Remaining Balance Due:	1,013.87	
Monthly Payment Due:		202.77
This Month's Payment - sent to Fergus County		202.77

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0280 Roy K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,550.40	
Amount Paid Thru This Month:	775.20	
Remaining Balance Due:	775.20	
Monthly Payment Due:		155.04
This Month's Payment - sent to Fergus County		155.04

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	9,745.76	
Amount Paid Thru This Month:	4,872.90	
Remaining Balance Due:	4,872.86	
Monthly Payment Due:		974.58
This Month's Payment - sent to Fergus County		974.58

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0281 Denton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	205,963.19	
Amount Paid Thru This Month:	102,981.60	
Remaining Balance Due:	102,981.59	
Monthly Payment Due:		20,596.32
This Month's Payment - sent to Fergus County		20,596.32

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	19,792.00	
Amount Paid Thru This Month:	9,896.00	
Remaining Balance Due:	9,896.00	
Monthly Payment Due:		1,979.20
This Month's Payment - sent to Fergus County		1,979.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,177.79	
Amount Paid Thru This Month:	1,088.90	
Remaining Balance Due:	1,088.89	
Monthly Payment Due:		217.78
This Month's Payment - sent to Fergus County		217.78

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0281 Denton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,632.00	
Amount Paid Thru This Month:	816.00	
Remaining Balance Due:	816.00	
Monthly Payment Due:		163.20
This Month's Payment - sent to Fergus County		163.20

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	11,178.96	
Amount Paid Thru This Month:	5,589.50	
Remaining Balance Due:	5,589.46	
Monthly Payment Due:		1,117.90
This Month's Payment - sent to Fergus County		1,117.90

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0282 Denton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	245,337.29	
Amount Paid Thru This Month:	122,668.65	
Remaining Balance Due:	122,668.64	
Monthly Payment Due:		24,533.73
This Month's Payment - sent to Fergus County		24,533.73

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	15,898.00	
Amount Paid Thru This Month:	7,949.00	
Remaining Balance Due:	7,949.00	
Monthly Payment Due:		1,589.80
This Month's Payment - sent to Fergus County		1,589.80

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	186.88	
Amount Paid Thru This Month:	93.45	
Remaining Balance Due:	93.43	
Monthly Payment Due:		18.69
This Month's Payment - sent to Fergus County		18.69

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0282 Denton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,142.40	
Amount Paid Thru This Month:	571.20	
Remaining Balance Due:	571.20	
Monthly Payment Due:		114.24
This Month's Payment - sent to Fergus County		114.24

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	7,715.62	
Amount Paid Thru This Month:	3,857.80	
Remaining Balance Due:	3,857.82	
Monthly Payment Due:		771.56
This Month's Payment - sent to Fergus County		771.56

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0288 Spring Creek Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	31,166.18	
Amount Paid Thru This Month:	15,583.10	
Remaining Balance Due:	15,583.08	
Monthly Payment Due:		3,116.62
This Month's Payment - sent to Fergus County		3,116.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Fergus County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	224.40	
Amount Paid Thru This Month:	112.20	
Remaining Balance Due:	112.20	
Monthly Payment Due:		22.44
This Month's Payment - sent to Fergus County		22.44

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0288 Spring Creek Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	4,547.00	
Amount Paid Thru This Month:	2,273.50	
Remaining Balance Due:	2,273.50	
Monthly Payment Due:		454.70
This Month's Payment - sent to Fergus County		454.70

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0291 Winifred K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	384,691.79	
Amount Paid Thru This Month:	192,345.90	
Remaining Balance Due:	192,345.89	
Monthly Payment Due:		38,469.18
This Month's Payment - sent to Fergus County		38,469.18

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	25,900.00	
Amount Paid Thru This Month:	12,950.00	
Remaining Balance Due:	12,950.00	
Monthly Payment Due:		2,590.00
This Month's Payment - sent to Fergus County		2,590.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	6,688.31	
Amount Paid Thru This Month:	3,344.15	
Remaining Balance Due:	3,344.16	
Monthly Payment Due:		668.83
This Month's Payment - sent to Fergus County		668.83

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**0291 Winifred K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,101.20	
Amount Paid Thru This Month:	1,050.60	
Remaining Balance Due:	1,050.60	
Monthly Payment Due:		210.12
This Month's Payment - sent to Fergus County		210.12

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,902.04	
Amount Paid Thru This Month:	6,951.00	
Remaining Balance Due:	6,951.04	
Monthly Payment Due:		1,390.20
This Month's Payment - sent to Fergus County		1,390.20

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**1218 Ayers Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	43,109.93	
Amount Paid Thru This Month:	21,554.95	
Remaining Balance Due:	21,554.98	
Monthly Payment Due:		4,310.99
This Month's Payment - sent to Fergus County		4,310.99

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Fergus County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	346.80	
Amount Paid Thru This Month:	173.40	
Remaining Balance Due:	173.40	
Monthly Payment Due:		34.68
This Month's Payment - sent to Fergus County		34.68

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**January Payment**  
**FY2006-07**

**14 Fergus**  
**1218 Ayers Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	4,665.68	
Amount Paid Thru This Month:	2,332.85	
Remaining Balance Due:	2,332.83	
Monthly Payment Due:		466.57
This Month's Payment - sent to Fergus County		466.57

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**14 Fergus**  
**9691 Central Mt Learn Res Ctr**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	31,900.00	
Amount Paid Thru This Month:	15,950.00	
Remaining Balance Due:	15,950.00	
Monthly Payment Due:		3,190.00
This Month's Payment - sent to Fergus County		3,190.00

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	325,927.94	
Amount Paid Thru This Month:	162,963.95	
Remaining Balance Due:	162,963.99	
Monthly Payment Due:		32,592.79
This Month's Payment - sent to Fergus County		32,592.79

\* Entitlements with asterisks have been recalculated.

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